

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0072 MOD/AMD 03	Page 2 of 4
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (03) is to incorporate additional labor hours, increase the total ceiling dollar amount, and extend the Performance Period to allow for the completion of the requirements under this Task Order.

A. The maximum number of labor "hours" are increased by 645 hours from 6,250 to 6,895 hours, with the maximum numbers broken out by labor catagory as follows:

<u>LABOR CATAGORIES</u>	<u>MAXIMUM HOURS</u>
PROGRAM MANAGER (A&I)	815
NAVAL ARCHITECT (A&I)	3,410
SENIOR ANALYST (A&I)	2,670

B. The Total Ceiling dollar amount of this Task Order is increased by \$54,118.30 from \$543,811.50 to \$597,929.80, broken out as follows:

- i) The ceiling "labor" dollar amount of this Task Order is increased by \$54,118.30 from \$492,397.50 to \$546,515.80.
- ii) The ceiling "travel dollar amount of this Task Order remains unchanged at \$51,414.00.
- iii) The ceiling "material" dollar amount of this Task Order remains unchanged at \$0.00.

C. CLIN 0002AA is added to this Task Order by this Modification in the amount of \$54,118.30 to cover the cost for this additional 645 labor hours.

D. The Performance Period ending date of this Task Order is extended from 18 July 2004 to 5 February 2005.

2. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE07-98-D-T060/0072 MOD/AMD 03	

Page 3 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: LSV TECHNICAL SUPPORT PRON: A126H329EH PRON AMD: 01 ACRN: AA AMS CD: 53553462164</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH </div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	P136H1622T 53553462163 A13P51631C2T	AB 1 3ZCW01	\$ 0.00	\$ 54,118.30	\$ 54,118.30
			NET CHANGE	\$ 54,118.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32035000031C1C09P53553425FB S20113	W56HZV	\$ 54,118.30
				NET CHANGE \$ 54,118.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 543,811.50	\$ 54,118.30	\$ 597,929.80